INVOICE A For Release 1999/09/27 : CIA-RDP81B00879R000900060034-4 867								
	7irewel	3685 BROADWAY - BUFF	***			PANY,	TNC.	and the second s
		FOIAb3b SALES •			ENGINEERING			
CHARGE TO	*CONTRACT HF 4060	CONTRACTING OFFICER				- SHIP TO -		
	·	OIAb3b	-Tokan		11	· .		23004 1 OF B
DATE OF ORDER	NOVEMBER CHARGES CUST. ORDER NO. OUR ORDER NO.			€	ICER	SHIPPED VIA	1	ET 30 1%10DAYS.
	#F-4060) /		ORDERED	U A N T I T Y	B. O.	LIST	GROSS 2 7	NET TOTAL
SALAR NOV.	Y - 3, to NOV. 30, 1957	FOIAb3a					906.00	
ROOM & BOARD 4 WEEKS @ 29.75							119.00	
just &	ify that the above b that payment therefo	ill is corrected has not be	et & en r	ceive	d."			1025.00
Assista	nt Secretary.	FOIAb3a						
Seller represents to performance of the section 12 (A) of the section 12 (B) of the sect	that witherespect to the production of the articles an the service (A) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	d/or the 9 No claims for short sewif 9 90 10 10 27 s	inge allowed	unless made	 within 5 do B008 7	ys after receipt of a	goods. No claims will 0060034-4	be allowed for labor or thin sixty days from date